

**CONSTRUCTION RUNOFF CONTROL INSPECTION FORM (CRCIF)
C-107 VDOT INSPECTION SHEET**



Project Name/ID _____ UPC _____
 Contractor _____
 Inspection Date _____
 (See Note 5 on Sheet 2)

ITEM #	INSPECTION QUESTIONS	N/A	YES	NO
1	Is a copy of the signed VPDES Construction Permit coverage letter in the SWPPP?*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Is a copy of the VPDES General Permit For Discharges Of Stormwater from Construction Activities contained in the SWPPP?*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are copies of the LD-445 and LD-445E forms contained in the SWPPP?*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Is a copy of the LD445A form completed and posted in accordance with the SWPPP GIS requirements?*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are all ESC and P2 inspections being performed, recorded and documented in accordance with the specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Are corrective actions being identified, performed and documented in accordance with the specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Have enforcement actions been taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	If answer yes to #7, has documentation of enforcement actions been included in the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ITEM #	STATION	DESCRIPTION OF PROBLEM, LOCATION, AND RECOMMENDED CORRECTIVE ACTION (NOTE 4)	DATE TO BE CORRECTED BY	DATE CORRECTIVE ACTION COMPLETED

VDOT: See Note 3 on Sheet 2				
	<i>Name of VDOT ACE</i>	<i>VDOT ACE Signature</i>		<i>Date</i>
VDOT: See Note 3 on Sheet 2				
	<i>Name of VDOT Delegated Authority</i>	<i>VDOT Delegated Authority Signature</i>	<i>Certification Number(s)</i>	<i>Date</i>

Provide copies to 1.) the Contractor, 2.) the VDOT Project Inspector and 3.) the Project Engineer/ RLD (See Note 2 on Sheet 2)

**CONSTRUCTION RUNOFF CONTROL INSPECTION FORM (CRCIF)
C-107 NOTES AND ACRONYMS SHEET**



NOTES

- * Applies only to projects with coverage under the VPDES Construction General Permit.
- 1. All original completed C-107 Forms are to be maintained with the other SWPPP documents for the land disturbing activity.
- 2. Copies of this report are to be provided to the Contractor, the VDOT Project Inspector and the Project Engineer/RLD.
- 3. The Part II inspection and report is to be completed and signed by the VDOT ACE. The ACE may delegate this responsibility to another VDOT employee or consultant inspector working directly for VDOT on a CEI services contract provided 1) the delegation is in writing, 2) the delegated person is not the same person that signs the C-107 Part I form and 3) the delegated person is certified by DEQ as an Inspector for ESC and is knowledgeable in the area of pollution prevention practices at construction sites.
- 4. If any “No” boxes are checked on the “Inspection Questions List” on Part II or if any other deficiencies of a contract specification plan item or SWPPP requirement is noted, the Deficiency Description Table is to be completed to document the specifics of the deficiency. The description of the deficiency must contain (1) the permit condition deficiency, if applicable, (2) a description of the deficiency, (3) a corrective action deadline (should be as soon as practical and prior to the next anticipated measurable storm event but no later than seven days after the date of the site inspection that identified the deficiency) and (4) a recommended solution or approach. If this is a follow-up inspection, previously addressed deficiencies that have been corrected must be documented as such.
- 5. The C107 Part II shall be completed at the initiation of the land disturbing activity and every 60 days thereafter until termination of the VPDES Construction General Permit coverage.

ACRONYMS

ACE	Area Construction Engineer
CEI	Construction, Engineering and Inspection
CRCIF	Construction Runoff Control Inspection Form
ESC	Erosion and Sediment Control
GIS	General Information Sheet
P2	Pollution Prevention
R&B	Road & Bridge
RLD	Responsible Land Disturber
SWM	Stormwater Management
SWPPP	Stormwater Pollution Prevention Plan
VDOT	Virginia Department of Transportation
VPDES	Virginia Pollutant Discharge Elimination System